Department of Public Works and Highways ZN 3rd Engineering District Annual Procurement Plan for FY 2018

				Sche	dule for Each P	rocurement A	ctivity		Estin	nated Budget (l	PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/Op ening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
30010420	Construction of Multipurpose Building/ Covered Court Brgy, Nebo,	Construction Section	Competitive Bidding	9/20/17	10/25/17	01/29/18	1/30/2018- 2/18/2018	Go₽	2,560,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
4089000 30010420	Sergio Osmeria, Zamboanga dei Norte Construction of Multipurpose Building/Covered Court	Construction	Competitive Bidding	9/28/17	10/26/17	01/29/18	1/30/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
4088000	Brgy, Nazareth, Sergio Osmena, Zamboanga del Norte Construction of Multipurpose Building/Covered Court	Section Construction	Competitive Bidding	9/28/17	10/26/17	01/29/18	1/30/2018-	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
4091000	Brgy, San Juan, Sergio Osmeña, Zamboanga del Norte Construction of Multipurpose Building/Covered Court	Section Construction	Competitive Bidding	9/28/17	10/26/17	01/29/18	2/18/2018 1/30/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
4092000 30010420	Brgy, San Francisco, Sergio Osmeña, Zamboanga del Norte Construction (Completion) of Multipurpose Building/ Covered Court Central School Brgy, West Poblacion,	Section Construction Section	Competitive Bidding	10/27/17	11/20/17	01/29/18	1/30/2018- 2/18/2018	GoP	1,000,000.00	-	1,000,000.00	Construction of Multi-Purpose Building/ Covered Court
4075000 30010420	Rizal, Zamboanga del Norte Construction of Multipurpose Building National High School Brgy, Sebaca,	Construction Section	Competitive Bidding	10/27/17	11/20/17	01/29/18	1/30/2018- 2/18/2018	GoP	1,500,000.00	-	1,500,000.00	Construction of One (1) Storey - 2 Classroom School Building
4078000 30010420	Rizal, Zamboanga del Norte Construction of Multipurpose Building/Covered Court	Construction	Competitive Bidding	10/27/17	11/20/17	01/29/18	1/30/2018-	GoP	2,500,000.00	-	2,500,000.80	Construction of Multi-Purpose Building/ Covered Court
4082000 30010420	Brgy, Labiray, Sergio Osmeria, Zamboanga del Norte Construction of Multipurpose Building/Covered Court	Section Construction	Competitive Bidding	10/27/17	11/20/17	01/29/18	1/30/2018- 2/18/2018-	GoP	2,500,000.00	-	2,600,000.00	Construction of Multi-Purpose Building/ Covered Court
4085000	Brgy, Mabuhay, Sergio Osmena, Zamboenga del Norte Construction of Multipurpose Building/Covered Court	Section Construction	Competitive Bidding	10/27/17	11/20/17	01/29/18	1/30/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
4087000	3rgy, Napilan, Rizal, Zamboanga del Norte Construction (Completion) of Multipurpose Building/Gym	Section Construction	Competitive Bidding	10/27/17	12/13/17	01/29/18	1/30/2018- 2/18/2018	GoP	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building/ Gym
4076000 30010420	Brg./. West Poblacion, Rizal, Zamboanga del Norte Construction of Multipurpose Building/ Covered Court Brgy. Senal,	Section Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
4093000 30010420	Sergio Osmeria, Zamboanga del Norte Conutruction of Multipurpose Building/Covered Court National High School Brgy, West,	Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	•	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
4094000 30010420	Poblacion Rizal, Zamboanga del Norte Construction of Multipurpose Building/ Covered Court Brgy, Buena Vista,	Construction Section	Competitive Bldding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
4079000 30010420	Sergio Osmeña, Zamboanga del Norte Construction of Multipurpose Bulkfing/ Covered Court Brgy, Kauswagan,	Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
4080000 30010420 4081000	Dapitan City, Zamboanga del Norte Construction of Multipurpose Building/ Covered Court Brgy, Kauswagan,	Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	<u>-</u>	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4084000	COVERED COULT BIGY: Eliminasi	Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420	i Covered Court bigy, manapoing,	Construction Section	Competitive Bidding	9/20/17	10/25/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	COVICE COST.
4086000 30010420	Sergio Osmeña, Zamboanga del Norte Construction of Multipurpose Building/Covered Court	Construction	Competitive Bidding	9/28/17	10/26/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,600,000.00	Construction of Multi-Purpose Building/ Covered Court
4090000 30010420	Ergy, New Siquijor, Mutta, Zamboanga del Norte Construction of Multipurpose Building/LGU Gymnasium	Section Construction	Competitive Bidding	9/28/17	11/15/17	02/05/18	2/6/2018- 2/18/2018	GoP	7,500,000.00	-	7,500,000.00	Construction of Multi-Purpose Building/ Gymnasium
4095000 30010420 4096000	Brgy. Poblacion Aito, Sergio Osmeña, Zamboanga del Norte Construction of Multipurpose Building	Section Construction Section	Competitive Bidding	9/28/17	11/15/17	02/05/18	2/6/2018- 2/18/2018	GoP	10,000,000.00	-	10,060,000.00	Construction of Multi-Purpose Building/ Covered Court

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30010420 4077000	Construction of Elementary School Building Brgy, Guintes, Polanco, Zamboanga del Norte	Construction Section	Competitive Bidding	10/27/17	11/20/17	02/05/18	2/6/2018- 2/18/2018	GoP	5,000,000.00		5,000,000.00	Construction of Standard 3 Classroom School Building
30010420 4083000	Construction of Multipurpose Building/Covered Court Brgy, Lapu-Lapu, Piñan, Zamboanga dei Norte	Construction Section	Competitive Bidding	10/27/17	11/20/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building/ Covered Court
30010420 4074000	Construction (Completion) of Multipurpose Building/Covered Court Brgy. Cava-Cawa, Dapitan City, Zamboanga del Norte	Construction Section	Competitive Bidding	10/27/17	12/18/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building/ Covered Court
30012120 0164000	Construction of Water System Level II, Brgy, Salubi, Sibutad, Zamboanga del Norte	Construction Section	Competitive Bidding	10/29/17	01/18/17	02/05/18	2/6/2018- 2/18/2018	GoP	3,000,000.00		3,000,000.00	Construction of Water System Level II
30012120 0165000	Construction of Water System Level II, Brgy, Gumputian, Dapitan City, Zamboanga dei Norte	Construction Section	Competitive Bidding	10/29/17	01/18/17	02/05/18	2/6/2018- 2/18/2018	GoP	3,000,000.00	-	3,000,000.60	Construction of Water System Level II
31030310 0293000	Retro: iting/Strengthening of Permanent Bridges Polo Bridge (B00411MN) along Jct. Polo-Dapitan Park Road	Construction Section	Competitive Bidding	10/29/17	11/03/17	02/05/18	2/6/2018- 2/16/2018	GoP	30,000,000.00	-	30,000,000.00	Retrofitting/Strenghtening of Permanent Bridges
31030310 0294000	Retro: iting/Strengthening of Permanent Bridges Pulauan Bridge (B00588MN) a::ng Dipolog-Oroquieta National Road	Construction Section	Competitive Bidding	11/8/17	12/06/17	02/05/18	2/6/2018- 2/18/2018	GoP	15,000,000.00		15,000,000.00	Retrofitting/Strenghtening of Permanent Bridges
31030410 6224000	Rehab-litation/Major Repair of Permanent Bridges Dionum Bridge (B01588MN) along Pirtan-Mutia Road	Construction Section	Competitive Bidding	11/8/17	12/06/17	02/05/18	2/6/2018- 2/18/2018	GoP	3,000,000.00	-	3,000,000.00	Rehabilitation/Major Repair of Permanent Bridges
31030410 0225000	Rehabilitation/Major Repair of Permanent Bridges Leop Bridge (B00584MN) along Dipolog-Oroquieta National Road	Construction Section	Competitive Bidding	11/8/17	12/06/17	02/05/18	2/6/2018- 2/18/2018	GoP	2,500,000.00	•	2,500,000.00	Rehabilitatior/Major Repair of Permanent Bridges
31030410 0226000	Rehab litation/Major Repair of Permanent Bridges Napuyan Bridge (Cantilever) (B01587MN) along Pirtan-Mutia Road	Construction Section	Competitive Bidding	11/8/17	12/06/17	02/05/18	2/6/2018- 2/18/2018	GoP	4,550,000.00	<u>-</u>	4,550,000.00	Rehabilitation/Major Repair of Permanent Bridges
31030410 0228000	Rehab litation/Major Repair of Permanent Bridges Fiñan Bridge (Cantilever) (B01586MN) along Piñan-Mutia Road	Construction Section	Competitive Bidding	11/8/17	12/06/17	02/05/18	2/6/2018- 2/18/2018	GoP	4,600,000.00	· -	4,600,000.00	Retrofitting/Strenghtening of Permanent Bridges
31030310 0290000	Retrofitting/Strengthening of Permanent Bridges Biayon Bridge (B00423MN) along Dipolog-Punta-Dansullan-S. Osmena- Zamboanga Norte/Sur Bdry. Road.,	Construction Section	Competitive Bidding	9/29/17	11/23/17	02/05/18	2/6/2018- 2/18/2018	Go₽	3,200,000.00	-	3,200,000.00	Retrofitting/Strenghtening of Permanent Bridges
31030310 0291000	Retrot:tling/Strengthening of Permanent Bridges Layawan Bridge (B00422MN) along Dipolog-Punta-Dansullan-S. Osmeña- Zamboanga Norte/Sur Bdry. Road.,	Construction Section	Competitive Bidding	9/29/17	11/23/17	02/05/18	2/6/2018- 2/18/2018	GoP	4,500,000.00	•	4,500,000.00	Retrofitting/Strenghtening of Permanent Bridges
31030310 0292000	Retroiding/Strengthening of Permanent Bridges Polanco Bridge (B00418MN) along Dipolog-Polanco-Piñan-Jct. Oroquieta Road	Construction Section	Competitive Bidding	9/29/17	11/23/17	02/05/18	2/6/2018- 2/18/2018	GoP	45,000,000.00		45,000,000.00	Retrofitting/Strenghtening of Permanent Bridges
31030410 0227000	Rehab.litation/Major Repair of Permanent Bridges Oyan Bridge (B00585MN) along Dipolog-Oroquieta National Road	Construction Section	Competitive Bidding	9/29/17	11/23/17	02/05/18	2/6/2018- 2/18/2018	GoP	4,000,000,00	•	4,000,000.00	Rehabilitation/Major Repair of Permanent Bridges
31030410 0229000	Rehab.litation/Major Repair of Permanent Bridges Tutua Bridge (B00587MN) along Dipolog-Oroquieta National Road	Construction Section	Competitive Bidding	9/29/17	11/23/17	02/05/18	2/6/2018- 2/18/2018	GoP	5,300,000.00	-	5,300,000,00	Rehabilitation/Major Repair of Permanent Bridges
32010110 2167000	Construction/Extension of River Control (Guinles Section) Including RROW along Dipolog-Polanco-Piñan Jct. Oroquieta National Road, Zamboanga del Norte	Construction Section	Competitive Bidding	9 /20/17	11/15/17	2/26/2018	2/27/2018- 3/12/2018	Go₽	30,000,000.00		30,000,000.00	Construction/Extension of River Control ~
32010110 0198000	Construction/Extension of Flood Control Structure (Revertment) along Dipolog River, Dapdap Bridge, Labrador Section Including RROW along Polanco-Macleodes National Road Zamboanga del Norte	Construction Section	Competitive Bidding .	9/20/17	11/17/17	2/26/2018	2/27/2018- 3/12/2018	GoP	60,000,000.00	-	60,000,000.00	Construction/Extension of Flood Control Structure

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32010110 2166000	Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Guinles Section Including RROW and along Dipolog-Polanco-Prifan Jct. Oroquieta Road Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	11/17/17	2/26/2018	2/27/2018- 3/12/2018	GoP	30,000,000.00	-	30,000,000,00	Construction/Extension of Flood Control Structure
32010110 2163000	Construction/Extension of Flood Control Structure (Poblacion Side) along Layawan River Including RROW Polanco, Zamboanga del Norte	Construction Section	Competitive Bldding	9/20/17	11/21/17	2/26/2018	2/27/2018- 3/12/2018	GoP	50,000,000.00	-	50,000,008.00	Canstruction/Extension of Flood Control Structure
20101102 160000	Construction of Flood Control Structure De Venta Perla (Polanco Side) Including RRCW Zamboanga del Norte	Construction Section	Competitive Bidding	9/20/17	11/21/17	2/26/2018	2/27/2018- 3/12/2018	GoP	30,000,000.00	-	30,000,000.00	Construction of Flood Control Structure
32010110 2164000	Construction/Extension of Flood Control Structure (Revetiment) along Dapitan River, Barcelona-Leop Section, including FROW along Dipolog-Oroquieta Road, Dapitan City	Construction Section	Competitive Bidding	10/30/17	11/24/17	2/26/2018	2/27/2018- 3/12/2018	GoP	40,000,000.00	-	40,000,000.00	Construction/Extension of Flood Control Structure
32010110 2165000	Zamboanga del Norte Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Ilaya-Oyan Bridge Section, Including FROW along Dipolog-Oroquieta Road, Dapitan City	Construction Section	Competitive Bidding	10/30/17	11/24/17	2/26/2018	2/27/2018- 3/12/2018	GoP	40,000,000.00	-	40,000,000.00	Construction/Extension of Flood Control Structure
32010110 2159000	Zamboanga del Norte Construction of Flood Control Structure at Dapitan City Sunrise Boulevard/River Bank Protection including RROW Dapitan City, Zamboanga del Norte	Construction Section	Competitive Bidding	10/30/17	01/23/18	2/26/2018	2/27/2018- 3/12/2018	GoP	30,000,000.00	<u>.</u>	30,000,000.00	Construction of Flood Control Structure
32010110 2161000	Construction of Flood Control Structure Le Venta Peria (Sergio Osmaña Side) Including RROW Zamboanga del Norte	Construction Section	Competitive Bidding	10/20/17	12/14/17	2/26/2018	2/27/2018- 3/12/2018	GoP	30,000,000.00	•	30,000,000.00	Construction of Flood Control Structure
31010710 0046000	Reha::ilitation/Reconstruction of National Roads with Slips, Stope Collapse and Landslide- Dipolog-Punta-Dansullan-S. Osmeňa Zambo. Norte/Sur Bdry. Road K1873-210-K1873+280, K1879-390-K1879+620	Construction Section	Competitive Bidding	10/29/17	11/07/17	3/5/2018	3/6/2018- 3/19/2018	GoP	5,800,000.00	-	5,800,000.00	Renabilitation/Reconstruction of Roads (w/ slips, slope collapse and landslide)
31021210 0067000	F/aving of Unpaved Roads-Concreting Pinan-Mutia Road, Including RROW K1834+068-K1834+320, K1838+562-K1839+150	Construction Section	Competitive Bidding	10/29/17	11/14/17	3/5/2018	3/6/2018- 3/19/2018	GoP	29,443,000.00	-	29,443,000.00	Paving/Concreting of Unpaved Roads
30011620 1155000	Construitton of Dapitan-Ma. Cristina- Sibutad Road, Including RROW, Zamboanga del Norte	Construction Section	Competitive Bidding	10/29/17	11/14/17	3 <i>/</i> 5/2018	3/6/2018- 3/19/2018	GoP	50,000,000.00	-	50,000,000.00	Construction of Road inclg RROW
30011620 0079000	Construction/Concreting of Road, Brgy, Alvenda-Tuburan-Pob, Sergio Osmena Phase II, Including ROW Municipality of Mutba and Sergio Osmena, Zamboanga del Norte	Construction Section	Competitive Bidding	10/30/17	11/24/17	3/5/2018	3/6/2018- 3/19/2018	GoP	70,000,000.00	_	70,000,000.00	Construction/Concreting of Road
31010510 0167000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Reconstruction from Paved to Concrete Jot, Pulsuan Port Road K1827+970-K1828+438	Construction Section	Competitive Bidding	11/8/17	12/06/17	3/5/2018	3/6/2018- 3/19/2018	GoP	13,836,000.00	<u>.</u> .	13,836,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
30011620 1154000	Concrete Paving of Road from Brgy. Venus to Brgy. Tinindugan, Sergio Osmeña, Including RROW, Zamboanga del Norte	Construction Section	Competitive Bidding	11/17/17	12/18/17	3/5/2018	3/6/2018- 3/19/2018	Go₽	30,000,000.00	-	30,000,000.00	Concrete Paving of Road Incldg. RRCW
30011620 1156000	Construction of Sunrise Boulevard,, including RROW, Phase II, Dapitan City Zamboanga del Norte	Construction Section	Competitive Bidding	9/29/17	12/20/17	3/5/2018	3/6/2018- 3/19/2018	GoP	50,000,000.00	-	50,000,000.00	Construction of Road incidg, RROW

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30020410 0030000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Paving of Unpaved Roads Buenavista Barangay Road, In support of Com and Vegetables Production, at Brgy, Buenavista, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	10/30/17	12/27/17	3/5/2018	3/6/2018- 3/19/2018	GoP	65,000,000.00	-	65,000,000.00	Construction/Improvement of Access Road (Paving of Unpaved Roads)
30020410 0076000	Construction/Improvement of Access Roads leading & Trades, Industries and Economic Zones Paving of Unpaved Roads Trinindugan Barangay Road, In support of Com and Vegetables Production, Traindugan, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bidding	10/30/17	12/27/17	3 <i>/</i> 5/2018	3/6/2018- 3/19/2018	GoP	77,552,000.00	-	77,652,000.00	Construction/Improvement of Access Road (Paving of Unpaved Roads)
30011720 0001000	Concrete Paving of Road (Phase 2), E:gy. Bagong Bagulo, Sergio Osmeña, In:luding RROW, Zamboanga del Norte	Construction Section	Competitive Bidding	11/9/17	12/27/17	3/5/2018	3/6/2018- 3/19/2018	GoP	60,000,000.00	,	60,000,000.00	Concrete Paving of Road Incidg, RROW
30020210 0071000	Construction/Improvement of Access Roads leading to Seapt its Access Road Leading to Dapitan Port, trictuding RCW, Zamboanga del Norte	Construction Section	Competitive Bidding	9/29/17	01/04/18	3/5/2018	3/6/2018- 3/19/2018	GoP	7,600,000.00	-	7,600,000.00	Construction/Improvement of Access Roads leading t Seaports
30011720 2006000	Asphalt Overlay along Jot, Polo-Dapitan Park Road, Capitan City, K1829+008-K1829+639, K1827+998-K1829+427	Construction Section	Competitive Bidding	11/9/17	01/04/18	3/5/2018	3/6/2018- 3/19/2018	GoP	20,000,000.00	-	20,000,000.00	Asphalt Overlay
30020410 0013000	Construction/Improvement of Access Roads leading to Trades, industries and Economic Zones Paving of Unpaved Roads Elayon-Wilben-San Jose Road, in support of Blayon Com and Coconut Production, Sergio Osmeña, Zamboanga del Norte	Construction Section	Competitive Bldding	10/30/17	01/23/18	3 <i>/5/2</i> 018	3/6/2018- 3/19/2018	GoP	75,000,000.00	-	75,000,000.00	Construction/Improvement of Access Road (Paving of Unpaved Roads)
30011120 0003000	Rehabilitation/Reconstruction/Upgrading of Darnaged Paved Roeds Reconstruction from Paved to Concrete Dipolog-Polanco-Piñan-Lot. Oroquieta Road K1817+257-K1818+343	Construction Section	Competitive Bldding	9/29/17	12/20/17	3/5/2018	3/6/2018- 3/19/2018	Go₽	120,000,000.00	-	120,000,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
30011620 1157000	Construction/Concreting of Road, Brgy, San Juan-Dampalan-San Isidro, Phase II, Including ROW Municipality of Sergio Osmana, Zamboanga del Norte	Construction Division	Competitive Bidding	9/29/17	11/14/17	3/5/2018	3/6/2018- 3/19/2018	GoP	50,000,000.00	-	50,000,000.00	Construction/Concreting of Road
31010210 0191000	Preventive Maintenance of Road Asphalt Overlay Jot. Polo-Dapitan-Park National Road K1828-347-K1828+427, K1829+008-K1829+538	Construction Section	Competitive Bidding	10/29/17	11/06/17	3/12/2018	3/13/2018- 3/27/2018	GoP	7,572,000.00	-	7,572,000.00	Preventive Maintenance of Road (Asphalt Overlay)
31010210 0192000	Preventive Maintenance of Road Concrete Rebocking Ri::al-Dakak-Dapitan Coastal Loop Road K1799+654:K1799+712, K1799+824-K1799+882	Construction Section	Competitive Bidding	10/29/17	11/07/17	3/12/2018	3/13/2018- 3/27/2018	GoP	3,705,000.00	-	3,705,000.00	Preventive Maintenance of Road (Concrete Reblocking)
31010410 8069000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Reconstruction from Paved to Concrete Dipolog-Croquieta National Road K17954-:37-K1795+737, K1795+768.40-K1796+258	Construction Section	Competitive Bidding	9/29/17	12/20/17	3/12/2018	3/13/2018- 3/27/2018	GoP	50,000,000.00	-	50,000,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
31010610 0014000	Renabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipclog-Polanoo-Piflan Jut. Oroquieta Road K1824+625-K1825+426, K1825+447-K1826+618	Construction Section	Competitive Bidding	10/20/17	12/20/17	3/12/2018	3/13/2018- 3/27/2018	GOP	59,040,000.00	-	59,040,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
31010610 0208000	Rehabilitation/Reconstruction/Upgrading of Darmaged Paved Roads Reconstruction from Paved to Concrete Dipclog-Potanco-Piñan Jct. Oroquieta Road K1828+919-K1829+000, K1829+000- K1829+893, K1829+893-K1830+079	Construction Section	Competitive Bidding	10/29/17	11/14/17	3/12/2018	3/13/2018- 3/27/2018	GoP	35,147,000.00	-	35,147,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads

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31020810 0126000	Off-Carriageway Improvement- Shoulder Paving/Construction Rizal-Dakak-Dapitan Coastal Loop Road Including RROW K18604-254-K1867+1881	Construction Section	Competitive Bidding	9/29/17	12/18/17	3/12/2018	3/13/2018- 3/27/2018	GoP	20,000,000.00	<u>-</u>	20,000,000.00	Off-Carriageway Improvement-Shoulder Pavi
31021110 0033000	Paving of Unpaved Roads-Concreting R:zal-Dakak-Dapitan Coastal Loop Road K1799+714-K1799+736, K1799+776-K1799+824	Construction Section	Competitive Bidding	10/29/17	11/07/17	3/12/2018	3/13/2018- 3/27/2018	GoP	2,500,000.00	_	2,500,000.00	Paving/Concreting of Unpaved Roads
31021210 0066000	Paring of Unperved Roads-Concreting Ilaya-Isis-Polanco Road K1820+040-K1820+200	Construction Section	Competitive Blddling	9/29/17	12/14/17	3/12/2018	3/13/2018- 3/27/2018	GoP	6,600,000.00	-	6,600,000.00	Paving/Concreting of Unpaved Roads
30011720 30007000	Construction of Road, Brgy, Bagong Bagulo, Including RROW Sergio Osmeria, Zamboanga del Norte	Construction Division	Competitive Bidding	9/28/17	10/26/17	3/12/2018	3/13/2018- 3/27/2018	GoP	5,000,000.00	-	5,000,000.00	Construction of Road
31030210 0077000	Replacement of Permanent Weak Bridges- Concrete Paving of Bridge Approaches Bago Bridge (BO1827MN) along Rizal-Dakak-Dapitan Coastal Loop Road	Construction Section	Competitive Bidding	10/29/17	11/03/17	3/12/2018	3/13/2018- 3/27/2018	Gop	3,750,000.00	<u>-</u>	3,760,000.00	Replacement of Permanent Weak Bridge
31030210 0078000	Replacement of Permanent Weak Bridges- Construction of Concrete Bridge Macasoy Bridge (8005866MN) along Dipolog-Oroquieta National Roed, Including RROW	Construction Section	Competitive Bidding	9/29/17	12/12/17	3/12/2018	3/13/2018- 3/27/2018	GoP	25,000,000.00	-	25,000,000.00	Replacement of Permanent Weak Bridge
31030510 0437000	Widening of Permanent Bridges Nipaan Bridge (800414MN) along Dipolog-Polanco-Piffan Jot. Oroquieta Road	Construction Section	Competitive Bidding	9/29/17	, 12/27/17	3/12/2018	3/13/2018- 3/27/2018	GoP	11,450,000.00	-	11,450,000.00	Widening of Permanent Bridges
30011820 0093000	Construction of Pitusan Bridge, Phase II, Dapitan City, Zamboanga del Norte	Construction Section	Competitive Bidding	9/29/17	12/27/17	3/12/2018	3/13/2018- 3/27/2018	GoP	50,000,000.00		50,000,000.00	Construction of Bridges
-	Soil Exploration for the Construction of Multipurpose Building Brgy. 8anonong, Dapitan City, Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/1/2018	2/2/2018- 2/16/2018	GoP	150,000.00	_	150,000.00	Soil Exploration
-	Soil Expk.ration for the Reptacement of Permanent Weak Bridges, Macasoy Bridge (BO0566MN) along Dipolog- Oroquleta Road, Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	3/5/2018	3/6/2018- 2/20/2018	GoP	250,000.00	; -	250,000.00	Soil Exploration
-	Soil Explication for the Widening of Permanent Bridges, Nipaan Bridge (BO0414MN) along Dipolog-Polanco-Piñan Jot. Oroquieta Road, Zamboanga del Norte	Construction Section	Competitive Bldding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	250,000.00	*	250,900.00	Soii Exploration
-	Soil Exploration for the Construction/Extension of Flood Control Structure (Poblacion Side) along Layawan River Including RROW Polanco, Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	75,000.00	-	75,090.00	Soil Exploration
-	Soil Exploration for the Construction of Flood Control Structure De Venta Perla (Polanco Side) Including RROW Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	75,000.00	-	75,000.00	Soil Exploration
-	Soil Exploration for the Construction of Flood Control Structure De Venta Perla (Sergio Osmefia Side) Including RROW Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	Go₽	75,000.00	-	75,000.00	Soli Exploration
•	Soli Exportation for the Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Dapdap Bridge, Lahrador Section, Including RROW along Polanco- Mack-odes National Road, Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	75,000.00	*	75,000.90	Soil Exploration
-	Soil Exporation for the Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Guinles Section Including RROW and along Dipolog-Polanco-Piñan Jct. Oroquieta Road Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	75,000.00	-	75,000.00	` Soil Exploration
-	Soil Exp.oration for the Construction/Extension of Flood Control Structure (Revenment) along Dapitan River, Barcelong-Leop Section, Including RROW along Dipolog- Oraquista Road, Dapitan City Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	Go₽	75,000.00	-	75,000.00	Soil Exploration

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-	Soil Exploration for the Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, ilaya- Oyan Bridge Section, Including RROW along Dipolog- Oroquieta Road, Dapitan City Zamboanga del Norte	Construction Section	Competitive Bidding	5/12/17	12/18/2017	2/19/2018	3/6/2018- 2/20/2018	GoP	75,000.00	-	75,000.00	Soil Exploration
9	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	ADE	Shopping	N/A	N/A	2nd quarter	N/A	GoP	68,000.00	•	68,000.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	ADE	Shopping	N/A	N/A	3rd quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	OFFICE ECUIPMENT SUPPLIES AND CONSUMABLES and JANITORIAL SUPPLIES	ADE	Shopping	N/A	N/A	4th quarter	N/A	GoP	18,663.05	-	18,663.05	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS and PRINTING SUPPLIES	ADE	Shopping	N/A	N/A	4th quarter	N/A	GoP	17,613.30	-	17,613.30	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS	ADE	Shopping	N/A	N/A	4th quarter	N/A	GoP	3,228.45	_	3,228.45	items to be produced in the market
-	VEHICLE PARTS AND ACCESSORIES	ADE	Shopping	N/A	N/A	4th quarter	N/A	GoP	23,500.00	-	23,500.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	ADE	Shopping	N/A	N/A	4th quarter	NVA	GoP	68,000.00	-	68,000.00	items to be procured in the market
•	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Admin	Shopping	N/A	N/A	1st quarter	N/A	GoP	16,678.10	-	16,678.10	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS & PRINTING SUPPLIES	Admin	Shopping	N/A	N/A	1st quarter	N/A	GoP	23,555.50	•	23,555.50	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS	Admin	Shopping	N/A	N/A	1st quarter	N/A	GoP	3,228.45	-	3,228.45	items to be procured in the market
-	PRINTING SUPPLIES	Admin	Direct Contract	N/A	, N/A	1st quarter	N/A	GoP	5,876.00	-	6,876,00	Items sold by exclusive distrubutor
-	VEHICLE PARTS AND ACCESSORIES	Admin	Shopping	N/A	N/A	1st quarter	N/A	GoP	73,460.00	-	73,460.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Admin	Shopping	N/A	N/A	1st quarter	N/A	Go₽	68,000.00	-	68,000.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Admin	Shopping	N/A	N/A	2nd quarter	N/A	GoP	16,165.65	-	16,165.65	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Admin	Shopping	N/A	N/A	2nd quarter	N/A	GoP	73,460.00	-	73,460.00	items to be procured in the market
-	PRINTING SUPPLIES	Admin	Direct Contract	N/A	N/A	3rd quarter	N/A	Go₽	6,876.00		6,876.00	Items sold by exclusive distrubutor
	VEHICLE PARTS AND ACCESSORIES	Admin	Shopping	N/A	N/A	3rd quarter	N/A	. GoP	73,450.00		73,460.00	items to be procured in the market
	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Admin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	68,000.00		68,000.00	Items to be procured in the market
	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Admin	Shopping	N/A	N/A	3rd quarter	N/A	GoP	16,165.65	-	15,165.65	items to be procured in the market
	PRINTING SUPPLIES	Admin	Shopping	N/A	N/A	4th quarter	N/A	Go-P	14,500.00		14,590.00	items to be procured in the market
	PRINTING SUPPLIES	Admin	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	6,876.00		6,876.00	Items sold by exclusive distrubutor
	VEHICLE PARTS AND ACCESSORIES FUELFUEL ADDITIVES LUBRICANTS & ANTI-	Admin Admin	Shopping Shopping	N/A	N/A N/A	4th quarter 4th quarter	N/A N/A	GoP GoP	73,460.00 68,000.00	- -	73,460.00 68,000.00	Items to be procured in the market items to be procured in the market
	CORROSIVE OFFICE SUPPLIES AND DEVICES & JANITORIAL	Admin	Shopping	N/A	N/A	4th quarter	N/A	GoP	16,165.65	-	16,165.65	items to be procured in the market
	SUPPLIES											
	PRINTING SUPPLIES	Admin	Shopping	N/A	N/A	4th quarter	N/A	GoP	14,500.00	-	14,500.00	items to be procured in the market
	PRINTING SUPPLIES OFFICE ECUIPMENT SUPPLIES AND CONSUMABLES,	Admin Cashier	Direct Contract Shopping	N/A N/A	N/A N/A	4ith quarter 1st quarter	N/A N/A	GoP GoP	6,876.00 61,091.30		61,091,30	items sold by exclusive distrubutor items to be procured in the market
	PRINTING SUPPLIES and JANITORIAL SUPPLIES							GoP	3,338.90			· · · · · · · · · · · · · · · · · · ·
-	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES OFFICE ECUIPMENT SUPPLIES AND CONSUMABLES, INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS and JANITORIAL SUPPLIES	Cashler Cashler	Shopping Shopping	N/A N/A	N/A N/A	1st quarter 1st quarter	N/A N/A	GoP	5,168.85	-	3,338.90 5,168.85	items to be procured in the market
	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Cashier	Shopping	N/A	N/A.	1st quarter	N/A	GoP	51,000.00	-	51,000.00	items to be procured in the market
-	CORROSIVE OFFICE ECUIPMENT SUPPLIES AND CONSUMABLES, INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS, PRINTING SUPPLIES and JANITORIAL SUPPLIES	Cashier	Shopping	N/A	N/A	2nd quarter	N/A	GoP	69,599.05	<u>-</u>	69,599.05	items to be procured in the market
	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Cashier	Shopping	N/A	N/A	2nd quarter	N/A	GoP	51,000.00	-	51,000.00	items to be procured in the market

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	THE COURT WANTED				1							and the state of manufacture
	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES,	i		h1/4	N/A	3rd quarter	N/A	GoP	69,599.05	-	69,599.05	items to be procured in the market
. 1	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS, PRINTING SUPPLIES and JANITORIAL	Cashier	Shopping	N/A	187	ora quarter	,	1	1	1		
1	SUPPLIES	1				_,						items to be procured in the market
		Q - 144	Shorping	N/A	N/A	3rd quarter	N/A	Go₽	51,000.00	-	51,000.00	items to be produced in the transfer
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Cashier	Shopping	190								
	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES,			1	1	-		1	CO E00 05	_	69,599.05	items to be produced in the market
	INCORMATION/TECHNOLOGY PARTS, ACCESSORIES OF	Cashier	Shopping	N/A	N/A	4th quarter	N/A	GoP	69,599.05	· i	45,000.00	
-	PEHIPHERALS, PRINTING SUPPLIES and JANITORIAL	- Juliania	,, ,	Į.	1							
	SUPPLIES						2110	GoP	51,000.00	. 1	51,090.00	items to be procured in the market
	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-	Cashier	Shopping	N/A	N/A	4th quarter	N/A				79,000.00	items to be procured in the market
•	CORROSIVE	Const.	Shopping	N/A	N/A	1st quarter	N/A	GoP	70,000.00		1,340.00	Items sold by exclusive distrubutor
	AIRCONDITIONING AND AIRCONDITIONING SYSTEMS		Direct Contract	N/A	N/A	1st quarter	N/A	GoP	1,340.00			items to be procured in the market
	AIRCONDITIONING MAINTENANCE SERVICES	Const.	Shopping	N/A	N/A	1st quarter	N/A	GoP	5,928.55		5,928.55	
-	ELECTRICAL SUPPLIES	Const			4//4	dat museter	N/A	GoP	471,935.60	- 1	471,935.60	Items to be procured in the market
_	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-	Const	SVP	N/A	N/A	1st quarter	100				49,000.00	items to be procured in the market
	CORROSIVE	Const.	Shooping	N/A	N/A	1st quarter	N/A	GoP	49,000.00			
-	FURNITURE ASSESSORIES 2				N/A	1st quarter	N/A	GoP (40,500.00	-	40,500.00	items to be procured in the market
_	INFORMATION TECHNOLOGY PARTS, ACCESSORIES &	Const.	Shopping	N/A	IVA	1st quarter			778.45		778,45	items to be procured in the market
	PEHIPHERALS	Const.	Shopping	N/A	N/A	1st quarter	N/A	Go₽	27,326.68		27,326.68	items to be procured in the market
	JANITORIAL SUPPLIES	Const.	Shopping	N/A	N/A	1st quarter	N/A	GoP	17,400.00		17,400.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES	Const.	Shopping	N/A	N/A	1st quarter	N/A	GoP .			238,590.40	items to be procured in the market
	PRINTING SUPPLIES	Const.	SVP	N/A	N/A	1st quarter	N/A	GoP	238,590,40		80,000.00	Items sold by exclusive distrubutor
	VEHICLE PARTS AND ACCESSORIES	Const.	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	80,000.00		1,340.00	Items sold by exclusive distrubutor
	VEHICLE REPAIR AND MAINTENANCE	Const.	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	1,340.00	 	7,661.29	Items sold by exclusive distrubutor
-	AIRCONDITIONING MAINTENANCE SERVICES	Const	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	7,661.29			
_	ELECTRICAL SUPPLIES and APPLIANCES				N/A	2nd quarter	N/A	GoP	340,000.00	-	340,000.00	items to be procured in the market
_	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-	Const.	SVP	N/A	N/A	Zina quante.		ļ				Same to be assured in the market
	CORROSIVE FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-		SVP	N/A	N/A	2nd quarter	N/A	GoP	104,405.60	-	104,405.60	items to be procured in the market
_	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Const.	SVP				NI/A	Go₽	9,800.00	-	9,800.00	items to be procured in the market
	INFORMATION TECHNOLOGY	Const.	Shopping	N/A	N/A	2nd quarter	N/A				427 005 25	items to be procured in the market
	INFORMATION TECHNOLOGY PARTS, ACCESSORIES &	Const.	SVP	N/A	N/A	2nd quarter	N/A	Go₽	107,685.35	•	107,885.35	
-	PEHIPHER ALS	COIRS.			1114	2nd quarter	N/A	GoP	856.45		856.45	items to be procured in the market
	JANITORIAL SUPPLIES	Const	Shopping	N/A	N/A	2nd quarter	N/A	GoP	15,772.06	-	15,772.06	Items to be procured in the market
_	OFFICE SUPPLIES AND DEVICES	Const.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	17,400.00		17,400.00	items to be procured in the market
	PRINTING SUPPLIES	Const.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	6,876.00	-	6,876.00	ttems sold by exclusive distrubutor
	PRINTING SUPPLIES	Const.	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	290,230.40	-	290,230.40	items to be procured in the market
	VEHICLE PARTS AND ACCESSORIES	Const.	SVP	N/A	N/A		N/A	GoP	80,000.00	-	80,000,00	Items sold by exclusive distrubutor
	VEHICLE REPAIR AND MAINTENANCE	Const.	Direct Contract	N/A	N/A	2nd quarter	N/A	Gop	15,000.00		15,000.00	items to be procured in the market
-	APPLIANCES	Const.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	3,187.00	-	3,187.00	Items to be procured in the market
	ELECTRICAL SUPPLIES	Const.	Shapping	N/A_	N/A	2nd guarter	NA		 		471,935.60	items to be procured in the market
	FUELFUEL ADDITIVES LUBRICANTS & ANTI-	Const.	SVP	N/A	N/A	3rd quarter	N/A	GoP	471,935.60	-	4/ 1,533.60	nonta to do protection in the
-	CORROSIVE	COLISI.			 	 		 	5 500 00	-	5,500.00	items to be procured in the market
	INFORMATION TECHNOLOGY PARTS, ACCESSORIES &	Const.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	5,500.00			
-	PEHIPHERALS		<u> </u>	N/A	N/A	3rd quarter	N/A	GoP	495.65	-	495.65	items to be procured in the market
-	JANITORIAL SUPPLIES	Const.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	25,730.38		25,730.38	items to be procured in the market
	OFFICE SUPPLIES AND DEVICES	Const.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	17,400.00		17,400.00	items to be procured in the market
_	PRINTING SUPPLIES	Const	Shopping		N/A	3rd quarter	N/A	Go P	265,830.40		265,830.40	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Const.	svp	N/A	N/A	3rd quarter	N/A	GoP	80,000.00		80,000.00	items sold by exclusive distrubutor
	VEHICLE REPAIR AND MAINTENANCE	Const.	Direct Contract	N/A		4th quarter	N/A	GoP	1,340.00	-	1,340.00	Items sold by exclusive distrubutor
-	AIRCONDITIONING MAINTENANCE SERVICES	Const.	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	119.74	-	119.74	items to be procured in the market
	ELECTRICAL SUPPLIES	Const.	Shopping	N/A	N/A	au quarer			607 AEE 60	<u> </u>	437,455.60	items to be procured in the market
	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-	Const.	SVP	N/A	N/A	4th quarter	N/A	GoP	437,455.60		<u> </u>	
_	CORROSIVE	1 ~~~	1	1				0.5	9,800,00	-	9,800.00	items to be procured in the market
	CORROGUE	Const.	Shopping	N/A	N/A	4th quarter	N/A	Go₽	9,000.00			

items to be procured in the market 74,456.90 74,458.90 INFORMATION TECHNOLOGY PARTS, ACCESSORIES & 4th quarter N/Α GoP NΑ N/A Shopping Const PEHIPHERALS items to be procured in the market 15,380,18 CAD 15,380.16 OFFICE SUPPLIES AND DEVICES & JANITORIAL 4th quarter MA N/A N/A Const. Shopping SUPPLIES items to be procured in the market 17,400,00 GoP 17,400,00 N/A N/A NΑ 4th quarter Const. Shopping PRINTING SUPPLIES items to be procured in the market 164,690,40 164,890.40 GoP N/A NA 4th guarter Const. SVP N/A VEHICLE PARTS AND ACCESSORIES items to be procured in the market 18,077.90 18,077.90 GoP OFFICE SUPPLIES AND DEVICES & JANITORIAL N/A NA 1st quarter D.E. Shopping N/A 21,240.00 items to be procured in the market INFORMATION TECHNOLOGY PARTS, ACCESSORIES 8 GoP 21,240.00 N/A N/A N/A 1st quarter D.E. Shopping PEHIPHERALS & PRINTING SUPPLIES items to be procured in the market 3,228.45 3 228.45 INFORMATION TECHNOLOGY PARTS, ACCESSORIES & N/A GoP N/A N/A 1st quarter D.E. Shopping Items sold by exclusive distrubutor PEHIPHERALS 13,752.00 13,752,00 GOP NA 1st quarter N/A NA Direct Contract DΕ PRINTING SUPPLIES items to be procured in the market 18,800,00 18 800 00 N/A Gop 1st quarter N/A N/A VEHICLE PARTS AND ACCESSORIES D.E. Shopping items to be produced in the market 68,000.00 INFORMATION TECHNOLOGY PARTS, ACCESSORIES GoP 68,000.00 N/A 1st quarter N/A N/A D.E. Shopping PEHIPHERALS Items sold by exclusive distrubutor 6,500.00 5.500.00 N/A GoP N/A 1st quarter D.E. Direct Contract N/A VEHICLE REPAIR AND MAINTENANCE 68 DOO OO 68,000,00 items to be procured in the market FUEL/FUEL ADDITIVES LUBRICANTS & N/A Ģo₽ 2nd quarter N/A N/A DE Shooping CORROSIVE items sold by exclusive distrubutor 5,500.00 5.500.00 N/A GoP N/A NA 2nd quarter Direct Contract DE VEHICLE REPAIR AND MAINTENANCE items to be procured in the market 16,342.65 16,342.65 OFFICE SUPPLIES AND DEVICES & JANITORIAL GoP 3rd quarter N/A N/A N/A DΕ Shopping SUPPLIES items to be procured in the market 5.500.00 5,500.00 GoP 3rd quarter N/A N/A N/A D.E. Shopping VEHICLE REPAIR AND MAINTENANCE items to be produced in the market 68.000.00 68,000,00 ADDITIVES LUBRICANTS & ANTI-N/A GoF 3rd quarter FUEL/FUEL N/A N/A D.E. Shopping CORROSIVE 5,500,00 items to be procured in the market COP 5,500.00 N/A 4th quarter NVA N/A D.E. Shopping VEHICLE REPAIR AND MAINTENANCE Items to be procured in the market 68,000.00 GoP 68,000.00 FUEL/FUEL ADDITIVES LUBRICANTS & ANTI N/A N/A 4th quarter D.E. Shopping N/A CORROSIVE items to be procured in the market 58,294.10 OFFICE SUPPLIES AND DEVICES & JANITORIAL 58,294.10 N/A GoP N/A 1st quarter Fin Shopping N/A SUPPLIES 17,400.00 items to be procured in the market 17,400.00 N/A GoP 1st quarter N/A Shopping N/A Ėία PRINTING SUPPLIES 12,461.70 items to be produced in the market INFORMATION TECHNOLOGY PARTS, ACCESSORIES 8 12.451.70 N/A GoP N/A N/A 1st ouarter Shopping Fin PEHIPHE TALS 11,876.00 Items soid by exclusive distrubutor 11,876.00 NΑ GoP NΛ 1st quarter Direct Contract NΛ Fin PRINTING SUPPLIES items to be procured in the market 18,800.00 18,800,00 1st quarter NΛ GoP N/A N/A Shopping VEHICLE PARTS AND ACCESSORIES Fin items to be procured in the market 68,000.00 68,000,00 FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-N/A GoP 1st quarter N/Α N/A Fin Shopping Items sold by exclusive distrubutor CORROS: VE 5,500.00 GoP 5,500.00 N/A 1st quarter N/A Direct Contract N/A Fin VEHICLE REPAIR AND MAINTENANCE items to be procured in the market 53,924,80 GoP 53 924 RC N/A 2nd quarter N/A N/A OFFICE SUPPLIES AND DEVICES Fin Shopping 16.240.00 items to be procured in the market GoP 16,240.00 N/A N/A N/A 2nd quarter Shopping Fiα PRINTING SUPPLIES items to be procured in the market 6,155.50 INFORMATION TECHNOLOGY PARTS, ACCESSORIES & NA GOP 6.155.50 2nd quarter N/A N/A Fin Shopping PEHIPHERALS 13,752.00 items sold by exclusive distrubutor N/A GOP 13.752.00 N/A 2nd quarter Direct Contract N/A PRINTING SUPPLIES Fin 18,800,00 items to be procured in the market GoP 18,800.00 ΝA N/A N/A 2nd quarter Fin Shopping VEHICLE PARTS AND ACCESSORIES items to be procured in the market 68,000.00 68.000.00 FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-ΝA GoP N/A N/A 2nd quarter Fin Shopping CORROSIVE Items sold by exclusive distrubutor 5.500.00 GoP 5,500.00 N/A N/A N/A 2nd quarter Fin Direct Contract VEHICLE REPAIR AND MAINTENANCE items to be procured in the market 53,924,80 53,924.80 GoP N/A N/A 3rd quarter N/A Fin Shopping OFFICE SUPPLIES AND DEVICES items to be procured in the market 13.340.00 13 340 D N/A Gop N/A 3rd guarter N/A Fin Shopping PRINTING SUPPLIES items to be produced in the market 2,462.20 INFORMATION TECHNOLOGY PARTS, ACCESSORIES & Gop 2.462.20 N/A 3rd quarter NΑ N/A Fire Shopping PEHIPHERALS items to be procured in the market 6.456.90 Gop 6,456,90 INFORMATION TECHNOLOGY PARTS, ACCESSORIES & N/A N/A 3rd quarter N/A Fin Shopping PEHIPHERALS 13,752,00 items to be procured in the market 13.752.00 GoP N/A N/A 3rd quarter Shopping N/A Fiπ PRINTING SUPPLIES 16,800.00 items to be produced in the market GoP 18.800.0 N/A N/Α N/A 3rd quarter Fin Shopping VEHICLE PARTS AND ACCESSORIES - -68,000.00 items to be procured in the market 68,000.00 God INFORMATION TECHNOLOGY PARTS, ACCESSORIES & N/A 3rd quarter NΑ N/A Fin Shopping PEHIPHERALS items sold by exclusive distrubutor 5,500.00 5,500,00 N/A GoP NA 3rd quarter Fin Direct Contract N/A VEHICLE REPAIR AND MAINTENANCE

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elevite's vices	OFFICE SUPPLIES AND DEVICES	Fin	Shopping	Ν⁄Α	N/A	4th quarter	N/A	GoP	55,065.40		56,065.40	items to be procured in the mark
***************************************	PRINTING SUPPLIES	Fin	Shopping	N/A	N/A	4th quarter	N/A	Go₽	13,340.00		13,340.00	items to be procured in the man
u	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS	Fin	Shopping	N/A	N/A	4th quarter	N/A	GoP	2,462.20		2,462.20	items to be procured in the man
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHE:RALS	Fin	Shopping	N/A	N/A	4th quarter	N/A	GoP	12,913.80		12,913.80	items to be procured in the mark
-	PRINTING SUPPLIES	Fin	Direct Contract	N/A	N/A	4th quaster	N/A	GoP	13,752.00		13,752.00	Items sold by exclusive distrubu
-	VEHICLE PARTS AND ACCESSORIES	Fin	Shopping	N/A	N/A	4th quarter	N/A	GoP	18,800.00		18,800.00	items to be procured in the man
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Fin	Shopping	N/A	N/A	4th quarter	N/A	Go₽	68,000.00	-	68,000.00	items to be procured in the mark
	VEHICLE REPAIR AND MAINTENANCE	Fin	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	5,500.00	-	5,500.00	items sold by exclusive distrubu
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTH- CORROSIVE	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	150,720.00		150,720.00	items to be procured in the man
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	1st quarter	N/A	GoP	59,140.00		59,140.00	items to be procured in the mari
-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	1st quarter	N/A	GoP	48,000,00		48,000.00	items to be procured in the man
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint	Shopping	N/A	N/A	1st quarter	N/A	GOP	97,500.00	-	97,500.00	items to be procured in the mark
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Maint.	Shopping	N/A	N/A	1st quarter	N/A	Go₽	27,711.75		27,711.75	items to be procured in the mari
	VEHICLE PARTS AND ACCESSORIES	Maint,	Shopping	N/A	N∕A	1st quarter	N/A	GoP	41,300.00		41,300.00	items to be produced in the man
-	VEHICLE PARTS AND ACCESSORIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	103,680.00	<u>-</u> -	103,680.00 15,000,00	items to be procured in the man items to be procured in the man
-	VEHICLE PARTS AND ACCESSORIES	Maint	Shopping	N/A	N/A	1st quarter	N/A	GoP	15,000.00	 		
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROS/VE	Maint	SVP	N/A	N/A	1st quarter	N/A	GoP	989,000.00		989,000.00 480,675.02	items to be procured in the man
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	NVA	GoP	480,675.02			Items to be procured in the man
٠	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	418,648.00		418,648.00 347,875.00	Items to be produced in the man
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	347,875.00 297,000.00		237,000.00	items to be procured in the mark
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	sv₽	N/A	N/A	1st quarter	N/A	GoP CoP	101,000.00	· · ·	101,000.00	items to be procured in the mark
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	ΝΙΑ	N/A	1st quarter	N/A	GoP	 			
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP CoP	340,500.00 317,801.00	-	340,600.00 317,801.00	items to be procured in the man
	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP GoP	492,324.00		492,324,00	items to be procured in the man
	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	443,856.00	<u> </u>	443,856.00	items to be procured in the man
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	WA	1st quarter	N/A N/A	GoP	498,916.00		498,916.00	Items to be procured in the man
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	GoP	495,901.32		495,901.32	items to be procured in the man
	CONSTRUCTION MATERIALS AND SUPPLIES	Maint	SVP	N/A	N/A N/A	1st quarter 1st quarter	N/A	GoP	490,690,95		490,690.95	items to be procured in the man
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint,	\$VP	N/A N/A	N/A	1st quarter	N/A	GoP	7,756.00	-	7,766.00	items sold by exclusive distrubu
	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distrubu
-	PRINTING SUPPLIES FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-	Maint. Maint.	Direct Contract Shopping	N/A	N/A	2nd quarter	N/A	GoP	206,400.00	•	206,400.00	items to be procured in the man
	CORROSIVE OFFICE SUPPLIES AND DEVICES & JANITORIAL	Maint	Shopping	N/A	N/A	2nd quarter	N/A	GoP	19,500,95	-	19,500.95	items to be produced in the mar
	SUPPLIES FUEL ADDITIVES LUBRICANTS & ANTI-	Maint	SVP	N/A	N/A	2nd quarter	N/A	GoP	989,000.00	•	989,000,00	items to be procured in the man
	CORROSIVE VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	15,000.00	-	15,000.00	items to be procured in the man
	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	86,560.00	-	86,560.00	items to be procured in the man
	CONSTRUCTION MATERIALS AND SUPPLIES	Maint	Shopping	N/A	N/A	2nd quarter	N/A	GoP	32,500.00	-	32,500.00	items to be procured in the man
	VEHICLE PARTS AND ACCESSORIES	Maint,	Shopping	NA	N/A	2nd quarter	N/A	GoP	30,600.00		30,600.00	items to be procured in the mar
	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	Shopping	N/A	N/A	2nd quarter	N/A	GoP	24,032.00	•	24,032.00	items to be procured in the mar
	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	· N/A	2nd quarter	N/A	GoP	28,073.40	•	28,073.40	items to be procured in the mar
	VEHICLE PARTS AND ACCESSORIES VEHICLE PARTS AND ACCESSORIES	Maint,	Shopping	N/A	N/A	2nd quarter	N/A	GoP	64,000.00	-	64,000.00	items to be procured in the mar
	CONSTRUCTION MATERIALS AND SUPPLIES	Maint	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	7,766.00	-	7,766.00	Items sold by exclusive distrub
	PRINTING SUPPLIES	Maint	Direct Contract	ΝΊΑ	N/A	2nd quarter	N/A	GoP	6,876.00		6,876.00	Items sold by exclusive distrub
	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	2nd quarter	N/A	GoP	109,005.00	-	109,005.00	items to be procured in the man
-	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	Shopping	ΝΛ	N/A	2nd quarter	N/A	GoP	97,500.00		97,500.00	items to be procured in the mar

GREEN Full Res NO DEVCES & JANTONN MAIL Strong NA		and \$600000 to 10.00											
CORNER CAPACIDE S LANTONNA Mark Dropping MA	U												
Dept-Life	,	***************************************		•									
Dept-Life													
Dept-Life													
CPP-NET NOTE OF ADMINISTRATION NAME													
PRILITATE ACCOTTONE LIBERCUSTY & ARTHOUGH			Maint.	Shopping	N/A	N/A	3rd quarter	. N/A	GoP	26,094.00	-	26,094.00	items to be procured in the market
COPICION For No. COPICIO	Sales					3710	2-d avados	NICO	GoD.	989 000 00	_	989 000.00	items to be procured in the market
Visitable Partin And Accessorations	*		Maint.	SVP									
Vesting Annual Conference Mark Standard No. No. Sept Standard No. Sept Standard Sept S	kr	VEHICLE PARTS AND ACCESSORIES	Maint.										
PRINCE_VARTE NACE CONSISTENCY													
Second Price				******							-		
VINICLE VARTA AND ACCESSORIES												146 500 00	items to be procured in the market
PRISTING BURNES	٠		Maint.	SVP	N/A	N/A	3rd quarter	NVA ,	GOP				
GERCAL PARTS AND ACCESSIONERS Mark Stropping No. No. No. Stropping No. No. S			Maint,	Direct Contract	N/A								
- CORPORTION ATTERNALS AND SUPPLIES - Month, Symptomy NA NA - Min quarter - NA - Gup - 97,000.0	-	VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping	N/A	N/A	3rd quarter	N/A	GoP	90,600.00			items to be produced at the transet
CONTRICTION METROLAGE AND GUPPLES Mark Shopping N/A N/A 4th quarter N/A GoP 19,1175 term to be prounted in the market N/A GoP 19,1175 term to be prounted in the m			Maint.	SVP	N/A	N/A	4th quarter	N/A					
SIPPLIEE PRESENTED ADDITIVES LUBRICANTS & ANT) Maint SVP N/A N/A 481 quader N/A GoP 985,000.00 889			Maint.	Shopping	N/A	N/A	4th quarter	N/A	GoP	97,500.00		97,500.00	items to be procured in the market
PREFUER ADDITIVES LIBRICIANTE & ANTI- Mark SVP NA NA 40-quarter NA GoP 98,000.00 86,000.00 86ms to be proused in the market VP VP VP VP VP VP VP V		OFFICE SUPPLIES AND DEVICES & JANITORIAL	Maint.	Shopping	N/A	N/A	4th quarter	N/A	Go₽	19,911.75		19,911.75	items to be procured in the market
VBHILLE PARTE AND ACCESSORIES Mark Shopping NA NA NA dequater NA GSP 44,0000 4,000000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,000000 4,000000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,00000 4,000000 4,000000 4,000000 4,000000 4,000000 4,000000 4,000000 4,000000 4,000000 4,000000 4,000000 4,000000 4,0000000 4,0000000 4,0000000 4,0000000 4,0000000 4,0000000 4,0000000 4,0000000 4,00000000 4,0000000000		FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-	Maint	SVP	N/A	N/A	4th quarter	N/A	GoP	989,000.00	•	989,000.00	items to be procured in the market
VPP-LLC ANTO ACCESSORIES			Limina	Shanning	N/A	N/A	4th quarter	N/A	GoP	44,400.00	-	44,400,00	items to be procured in the market
NERGE PARTS AND ACCESSORIES Maint Shopping NA NA Aftiquater NA GoP 2,239.40 Seem to be procured in the market NA GoP 4,002.41 Seem to be procured in the market NA GoP 4,002.41 Seem to be procured in the market NA GoP 4,002.42 Seem to be procured in the market NA Seem to be procured in the market NA Seem to be procured in the market									GoP	41,050.00	-	41,050.00	items to be procured in the market
MERCIL EPATS AND ACCESSORIES								N/A	GoP	20,233.40	4		
VEHICLE PARTS AND ACCESSORIES					N/A	, N/A	4th quarter	N/A			-		
VEHICLE PATES AND ACCESSORIES Mark Shooping N/A N/A 4th quarter N/A GoP \$6,002.40 56,000.0 Earns to be procured in the market VEHICLE PATES AND ACCESSORIES Mark SVP N/A N/A 4th quarter N/A GoP \$2,000.0 127,260.0 Earns to be procured in the market VEHICLE PATES AND ACCESSORIES Mark SVP N/A N/A 4th quarter N/A GoP 122,260.00 127,260.0 Earns to be procured in the market VEHICLE PATES AND ACCESSORIES Mark SVP N/A N/A 4th quarter N/A GoP 126,510.00 126,510.00 126,510.00 Earns to be procured in the market VEHICLE PATES AND ACCESSORIES Mark SVP N/A N/A 4th quarter N/A GoP 126,510.00 126,510.00 126,510.00 Earns to be procured in the market VEHICLE PATES AND ACCESSORIES Mark SVP N/A N/A 4th quarter N/A GoP 126,510.00 126,510.00 Earns to be procured in the market VEHICLE PATES AND ACCESSORIES Mark SVP N/A N/A 4th quarter N/A GoP 126,610.00 156,600.00 Earns to be procured in the market VEHICLE PATES AND ACCESSORIES Mark SVP N/A N/A 4th quarter N/A GoP 126,610.00 156,600.00 Earns to be procured in the market N/A GoP 126,610.00 156,600.00 Earns to be procured in the market N/A GoP 126,610.00 156,600.00 Earns to be procured in the market N/A GoP 126,610.00 156,600.00 Earns to be procured in the market N/A Earns N/A Ear					N/A	N/A	4th quarter				-		
VEHICLE PARTS AND ACCESSORIES		VEHICLE PARTS AND ACCESSORIES	Maint.	Shopping									
VPHICE FARTS AND ACCESSORIES Mark SVP NA NA MP 48 quarier NA GP 275,190.00 18mm to be proqued in the market VPHICE FARTS AND ACCESSORIES Mark SVP NA NA NA 48 quarier NA GP 134,943.40 154,959.40 16mm to be proqued in the market VPHICE FARTS AND ACCESSORIES Mark SVP NA NA 48 quarier NA GP 134,943.40 159,959.40 16mm to be proqued in the market VPHICE FARTS AND ACCESSORIES Mark SVP NA NA NA 48 quarier NA GP 134,943.40 159,959.40 16mm to be proqued in the market VPHICE FARTS AND ACCESSORIES Mark SVP NA NA NA 48 quarier NA GP 139,000.00 166,5	-	VEHICLE PARTS AND ACCESSORIES											
Vehicle PARTS AND ACCESSORIES Mark SVP NA NA 4th quarter NA GoP 126,510.00	-												
VEHICLE PARTS AND ACCESSORIES Maint. SVP N/A N/A 4th quarter N/A GoP 194,943.40 feems to be procured in the market VEHICLE PARTS AND ACCESSORIES Maint. SVP N/A N/A 4th quarter N/A GoP 198,950.00 198,430.00 feems to be procured in the market SVP N/A N/A 4th quarter N/A GoP 198,950.00 198,430.00 feems to be procured in the market SVP N/A N/A 4th quarter N/A GoP 198,950.00 198,950.00 feems to be procured in the market SVP N/A N/A 4th quarter N/A GoP 198,950.00 198,950.00 feems to be procured in the market N/A 4th quarter N/A GoP 198,950.00 feed feet													
Vehicle PARTS AND ACCESSORIES Maint, SVP NA N/A 4th quarter N/A GoP 186,430.00 186,430.00 186rs to be procured in the market Vehicle PARTS AND ACCESSORIES Maint, SVP N/A N/A 4th quarter N/A GoP 327,767.00 186rs to be procured in the market N/A GoP 180,600.00 180,000.00 186rs to be procured in the market N/A GoP 180,600.00 180,000.00 180,	<u> </u>									134,943.40	-	134,943.40	items to be procured in the market
CONSTRUCTION MATERIALS AND SUPPLIES Mairk SVP N/A N/A 4th quarter N/A GoP 339,500.00 332,750.00 8tems to be procured in the market									GoP	186,430.00	~		
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- VEHICLE PARTS AND ACCESSORIES PLS STOPPING NA NA 1st quarter NA GoP 11,500.00 . 11,500.0	-		PDS	SVP							-		
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CONSTRUCTION MATERIALS AND SUPPLIES POS SINGUING IVA IVA 15t quarter N/A GoP 54,000.00 - 54,000.00 items to be procured in the market PARTS AND ACCESSORIES OFFICE SUPPLIES AND DEVICES & JANITORIAL PDS Shopping N/A N/A 2nd quarter N/A GoP 98,528.95 items to be procured in the market SUPPLIES OFFICE SUPPLIES AND DEVICES & JANITORIAL PDS Shopping N/A N/A 2nd quarter N/A GoP 8,000.00 - 8,000.00 items to be procured in the market OFFICE SUPPLIES AND DEVICES PDS Shopping N/A N/A 2nd quarter N/A GoP 8,000.00 - 8,000.00 items to be procured in the market PRINTING SUPPLIES AND DEVICES PDS Shopping N/A N/A 2nd quarter N/A GoP 11,600.00 items to be procured in the market OFFICE SUPPLIES AND DEVICES PDS Shopping N/A N/A 2nd quarter N/A GoP 11,600.00 - 11,600.00 items to be procured in the market											-		
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- OFFICE SUPPLIES AND DEVICES PDS Shopping N/A N/A 2nd quarter N/A GoP 8,000.00 - 8,000.00 deems to be produced in the market - PRINTING SUPPLIES PDS Shopping N/A N/A 2nd quarter N/A GoP 11,600.00 - 11,600.00 items to be produced in the market	-	OFFICE SUPPLIES AND DEVICES & JANITORIAL	PDS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	98,528.95	-		
- PRINTING SUPPLIES PDS Shopping N/A N/A 2nd quarter N/A GoP 11,600.00 - 11,600.00 items to be procured in the market	 		PDS	Shopping	N/A	N/A	2nd quarter	N/A	Go P	8,000.00			
PONTENC OF PONTEC S. INFOCUSED IN TECHNOLOGY	-				N/A	N/A	2nd quarter	NVA	GoP	11,600.00	-	11,600.00	items to be procured in the market
PRINTING SUPPLIES & INFORMATION FECHNOLOGY PDS Shopping N/A N/A 2nd quarter N/A GoP 38,525.50		PRINTING SUPPLIES & INFORMATION TECHNOLOGY	PDS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	38,525.50	<u> </u>	38,525.50	items to be procured in the market

	INFORMATION TECHNOLOGY PARTS, ACCESSORIES &		I	N/A	N/A	2nd quarter	N/A	GoP	6,456.90		6,456,90	Items to be procured in the market
-	PEHIPHER/-LS	PDS	Shopping					GoP	39,750.00		39,750.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	PDS	Shopping	N/A	N/A	2nd quarter	N/A					items to be procured in the market
•	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	PDS	SVP	N/A	N/A	2nd quarter	N/A	GoP	170,000.00		170,000.00	
	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-	PD\$	Shopping	. N/A	N/A	2nd quarter	N/A	GoP	47,500.00	-	47,500.00	items to be procured in the market
	CORROSIVE CONSTRUCTION MATERIALS AND SUPPLIES	PDS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	95,670.00		95,670.00	items to be procured in the market
-	INFORMATION TECHNOLOGY, INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS and OFFICE EQUIPMENT PARTS AND ACCESSORIES	POS	Shopping	N/A	N/A	2nd quarter	N/A	GoP	78,000.00	•	78,000.00	items to be procured in the market
	OFFICE SUPPLIES AND DEVICES & JANITORIAL	PDS	SVP	N/A	N∕A	3rd quarter	N/A	GoP	210,628.00	-	210,628.00	items to be procured in the market
	SUPPLIES OFFICE SUPPLIES AND DEVICES	PDS	SVP	N/A	N/A	3rd quarter	N/A	GaP	120,000.00	-	120,000.00	items to be procured in the market
	PRINTING SUPPLIES	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	11,600.00	-	11,600.00	items to be procured in the market
-	PRINTING SUPPLIES & INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	38,525.50		38,525.50	items to be procured in the market
	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	6,456,90	-	6,456.90	items to be procured in the market
	VEHICLE PARTS AND ACCESSORIES	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	14,250.00	-	14,250.00	items to be procured in the market
	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	PDS	SVP	N/A	N/A	3rd quarter	N/A	GoP	170,000.00	-	170,000.00	items to be procured in the market
_	FUEL FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	40,000.00	-	40,000.00	items to be procured in the market
	CONSTRUCTION MATERIALS AND SUPPLIES	PDS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	65,425.00	•	65,425.00	items to be procured in the market
-	INFORMATION TECHNOLOGY & OFFICE EQUIPMENT PARTS AND ACCESSORIES	PDS	Shopping	N/A	N/A	3rd quarter	N/A	Go₽	49,500.00	•	49,500.00	items to be procured in the market
_	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	PDS	SVP	N/A	- N/A	4th quarter	N/A	GoP	211,635.85	_	211,635.85	items to be procured in the market
	OFFICE SUPPLIES AND DEVICES	PDS	SVP	N/A	N/A	4th quarter	N/A	GoP	120,000.00	-	120,000.08	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	Go _P	16,678.10	•	16,678.10	items to be procured in the market
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PENITING SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	23,555,50	-	23,555.50	items to be procured in the market
	PRINTING SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	580,00		580,00	items to be procured in the market items to be procured in the market
-	PRINTING SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	580,00		560,00	
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	3,228.45	-	3,228.45	items to be procured in the market Items sold by exclusive distrubutor
	PRINTING SUPPLIES	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	6,876.00	<u> </u>	6,876.00	Items to be procured in the market
	VEHICLE PARTS AND ACCESSORIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	18,800.00	·	18,800.00	
-	FUEL/FUE!. ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Proc	Shopping	N/A	N/A	. 4th quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
	VEHICLE REPAIR AND MAINTENANCE	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	5,510.00		5,510.00	ttems sold by exclusive distrubutor Items sold by exclusive distrubutor
-	AIRCONDITIONING MAINTENANCE SERVICES	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	1,050.00		1,050.00	
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	14,366.20	•	14,366.20	items to be produced in the market
	PRINTING SUPPLIES	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	. 6,876,00	·	6,876.00	
•	FUELFUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	68,000.00	*	68,000.00	Items to be procured in the market Items sold by exclusive distributor
-	VEHICLE REPAIR AND MAINTENANCE	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	5,510.00	*	5,510,00 18,800.00	items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	Gop	18,800.00			
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	25,468.45	*	15,468.45	Items to be procured in the market
·	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Proc	Shopping	N/A	N/A	4th quarter	N/A	GoP	68,000.00		68,000.00	items to be procured in the market Items sold by exclusive distrubutor
	VEHICLE REPAIR AND MAINTENANCE	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	5,510.00		5,510.00	items sold by exclusive distrubutor
	VEHICLE REPAIR AND MAINTENANCE	Proc	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	5,510.00	· •	5,510.00 1,050.00	Items sold by exclusive distrubutor
	AIRCONDITIONING MAINTENANCE SERVICES	Proc.	Direct Contract	N/A	N/A	4th quarter	N/A	GoP	1,050.00	-	1,050.00 }	rems and by exclusive discussion

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-	OFFICE SUPPLIES AND DEVICES & JANITORIA SUPPLIES	Proc	Shopping	N/A	N/A	4th quarter	T	1	T		1	-
	FUEL/FUEL ADDITIVES LUBRICANTS & ANT.	- Proc			 		N/A	GoP	15,458,45	-	15,468.45	items to be procured in the market
	CORROSIVE OFFICE SUPPLIES AND DEVICES	QAS	Shopping Shopping	N/A N/A	N/A	4th quarter	N/A	GoP	68,000.00	-	68,000.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE		SVP	N/A	N/A	1st quarter	N/A	GoP	46,322.45	-	46,322.45	items to be procured in the market
-	PRINTING SUPPLIES	CAS			N/A	1st quarter	N/A	GoP	102,000.00		102,000.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES, CONSTRUCTION	QAS	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	27,504.00		27,504.00	items sold by exclusive distrubutor
 -	MATERIALS AND SUPPLIES & FURNITURE INFORMATION TECHNOLOGY	QAS	SVP	N/A	N/A	2nd quarter	N/A	GoP	228,250.00	-	228,250.00	items to be procured in the market
-	INFORMATION TECHNOLOGY	QAS	Shopping Direct Contract	N/A N/A	N/A N/A	2nd quarter	N/A	GoP	54,000,00	-	54,000.00	items to be procured in the market
-	PRIMITING SUPPLIES & OFFICE SUPPLIES AND	QAS	Shopping	N/A	N/A	2nd quarter 2nd quarter	N/A	GoP	45,000.00		45,000.00	Items sold by exclusive distrubutor
-	INFORMATION TECHNOLOGY PARTS, ACCESSORIES 8	010				Zno quarter	N/A	GoP	30,420.20		30,420,20	items to be procured in the market
	PEHIPHERALS VEHICLE REPAIR AND MAINTENANCE	CAS	Shopping	N/A	N/A	2nd quarter	N/A	GOP	54,233.30	-	54,233.30	items to be procured in the market
	VEHICLE PARTS AND ACCESSORIES	CAS	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	20,000.00	-	20,000,00	
		QAS	SVP	N/A	N/A	2nd quarter	N/A	GoP	245,512.00		245,512,00	Items sold by exclusive distrubutor
	CORROSIVE	QAS	SVP	N/A	N/A	2nd quarter	N/A	GoP	102,000,00		102,000.00	Items to be procured in the market
-	VEHICLE PARTS AND ACCESSORIES FURNITURE & APPLIANCES	QAS	SVP	N/A	N/A	3rd quarter	N/A	GoP	129,630,80		129,630,60	items to be procured in the market
<u> </u>		QAS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	91,500.00			items to be procured in the market
	CONSTRUCTION MATERIALS AND SUPPLIES	QA\$	Shapping	N/A	N/A	3rd quarter	N/A	GoP	61,410.00		91,500.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	QAS	Shopping	N/A	N/A	3rd quarter	N/A	GoP	9,000,00		61,410.00	items to be procured in the market
•	FURNITURE	QAS	Shopping	N/A	N/A	3rd quarter	N/A	GoP			9,000.00	items to be procured in the market
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	QAS	SVP	N/A	N/A	3rd quarter	N/A	GoP	31,250.00		31,250.00	items to be produced in the market
-	VEHICLE REPAIR AND MAINTENANCE	QAS	Direct Contract	N/A	N/A	4th quarter	N/A		102,000.00	*	102,000.00	items to be procured in the market
-	ELECTRICAL SUPPLIES, JANITORIAL SUPPLIES and JANITORIAL SUPPLIES	QAS	SVP	N/A	N/A			Go P	20,000.00		20,000.00	Items sold by exclusive distrubutor
	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI-		 	ļ	IN/A	4th quarter	N/A	GoP	158,174.90		158,174.30	items to be procured in the market
	CORROSIVE OFFICE SUPPLIES AND DEVICES & JANITORIAL	QAS	SVP	N/A	N/A	4th quarter	N/A	GoP	102,000.00	. -	102,000.00	items to be procured in the market
	SUPPLIES INFORMATION TECHNOLOGY PARTS, ACCESSORIES &	Rec	Shopping	Ν/A	N/A	1st quarter	N/A	GoP	47,743.45	-	47,743.45	items to be procured in the market
	PEHIPHERALS & PRINTING SUPPLIES INFORMATION TECHNOLOGY PARTS, ACCESSORIES &	Rec	Shopping	N/A	N/A	1st quarter	N/A	GoP	9,966.65	-	9,966,65	items to be procured in the market
	PEHIPHERALS	Rec	Shopping	N/A	N/A	1st quarter	N/A	GoP	3,228.45		3,228.45	items to be procured in the market
	PRINTING SUPPLIES OFFICE SUPPLIES AND DEVICES & JANITORIAL	Rec	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	6,876.00	_	6,876.00	
- [SUPPLIES	Rec	Shopping	N/A	N/A	2nd quarter	N/A	GoP	26,662.10			Items sold by exclusive distrubutor
	PRINTING SUPPLIES	Rec	Direct Contract	N/A	N/A	2nd quarter	ΝΛ	GoP	6.876.00		26,662,10	Items to be procured in the market
. [OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Rec	Shopping	N/A	N/A	2nd quarter	N/A	GoP		-	6,876.00	Items sold by exclusive distrubutor
S	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Rec	Shapping	N/A	N/A	 			10,917,65	-	10,917.85	items to be procured in the market
i	NFORMATION TECHNOLOGY PARTS, ACCESSORIES &	Rec		 -		3rd quarter	N/A	GoP	47,743. 4 5	-	47,743.45	items to be procured in the market
1	PEHIPHERALS & PRINTING SUPPLIES OFFICE SUPPLIES AND DEVICES & JANITORIAL		Shopping	N/A	N/A	3rd quarter	N/A	GoP	9,966.65		9,966.65	items to be procured in the market
	SUPPLIES NFORMATION TECHNOLOGY PARTS, ACCESSORIES &	Supply	Shopping	N/A	N/A	1st quarter	N/A	GoP	7,313.70	-	7,313.70	items to be procured in the market
	PEHIPHERALS & PRINTING SUPPLIES	Supply	Shopping	N/A	N/A	1st quarter	N/A	GoP	11,162.20	-	11,162,20	items to be procured in the market
	UELIFUEL ADDITIVES LUBRICANTS & ANTI-	Supply	Direct Contract	N/A	N/A	1st quarter	N/A	Go₽	6,876.00	-	6,876.00	Items sold by exclusive distrubutor
<u> </u>	ORROSIVE	Supply	Shopping	N/A	N/A	1st quarter	N/A	GoP	34,000.00	_	34,000.00	1
	EHICLE REPAIR AND MAINTENANCE	Supply	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	5,510,00			items to be procured in the market
	EHICLE REPAIR AND MAINTENANCE	Supply	Direct Contract	N/A	N/A	2nd quarter	NA	GoP	350.00		5,510,00	fterns sold by exclusive distrubutor
P	FORMATION TECHNOLOGY PARTS, ACCESSORIES & EHIPHERALS & PRINTING SUPPLIES	Supply	Shopping	N/A	N/A	2nd quarter	N/A	GoP			350.00	items sold by exclusive distrubutor
							1344	GUF*	2,068.50	- 1	2,068,50	items to be procured in the market

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-	PRINTING SUPPLIES	Supply	Direct Contract	N/A	N/A	2nd quarter	N/A	GoP	6,876.00	-	6,876.00	items sold by exclusive distrubutor
-	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Suppty	Shopping	N/A	N/A	2nd quarter	N/A	GoP	34,060.00	-	34,000.00	items to be procured in the market
-	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Supply	Shopping	N/A	N/A	3rd quarter	N/A	GoP	6,654.60	-	6,654.60	items to be procured in the market
	EUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Supply	Shopping	N/A	N/A	3rd quarter	N/A	GoP	34,000.00	-	34,000.00	items to be procured in the market
-	VEHICLE REPAIR AND MAINTENANCE	Supply	Direct Contract	N/A	N/A	3rd quarter	N/A	GoP	5,510.00	-	5,510.00	Items sold by exclusive distrubutor
-	AIRCONDITIONING MAINTENANCE SERVICES	Supply	Direct Contract	N/A	N/A	4th quarter	N/A	Go _P	1,050.00	-	1,050.00	Items sold by exclusive distrubutor
	OFFICE SUPPLIES AND DEVICES & JANITORIAL SUPPLIES	Supply	Shapping	N/A	N/A	4th quarter	N/A	GoP	2,524.05	•	2,524.05	items to be procured in the market
	FUEL/FUEL ADDITIVES LUBRICANTS & ANTI- CORROSIVE	Supply	Shopping	N/A	N/A	4th quarter	N/A	GoP	34,000.00	-	34,000.00	items to be procured in the market
-	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	Admin.	Shopping	N/A	N/A	1st quarter	N/A	GoP	83,750.00		83,750.00	items to be procured in the market
-	PRINTING SUPPLIES	PDS	Shopping	N/A	N/A	1st quarter	N/A	Go₽	90,000.00		90,000,00	. items to be procured in the market
-	INFORMATION TECHNOLOGY	Admin.	Small Value Procurement	N/A	N/A	1st quarter	N/A	GoP	130,000.00	-	130,000.00	items to be produced in the market
-	VEHICLE PARTS AND ACCESSORIES	Admin.	Shopping	N/A	N/A	1st quarter	N/A	GoP	23,200.00	-	23,200.00	items to be procured in the market
	CONSTRUCTION MATERIALS AND SUPPLIES	Maint.	SVP	N/A	N/A	1st quarter	N/A	Go₽	31,500.00	-	31,500.00	items to be procured in the market
	OFFICE SUPPLIES AND DEVICES & INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS	Various Section	NP-53.5 Agency-to- Agency	N/A	N/A	1st quarter	N/A	Gop	27,009.36	-	27,009.36	items available in PS-DBM
	OFFICE SUPPLIES AND DEVICES & INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS	Various Section	NP-53.5 Agency-to- Agency	N/A	N/A	2nd quarter	N/A	GoP	41,273.74		41,273.74	Items available in PS-DBM
-	OFFICE SUPPLIES AND DEVICES, INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS, PRINTING SUPPLIES & JANITORIAL SUPPLIES	Various Section	NP-53.5 Agency-to- Agency	N/A	, N/A	3rd quarter	N/A	අංච	81,745.78	-	81,745.78	Items available in PS-DBM
	OFFICE SUPPLIES AND DEVICES, INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PEHIPHERALS, PRINTING SUPPLIES & JANITORIAL SUPPLIES	Various Section	NP-53.5 Agency-to- Agency	N/A	N/A	4th quarter	N/A	GoP	101,349.35	<u>-</u>	101,349.35	Items available in PS-DBM
-	ELECTRICAL SUPPLIES	Admin.	Direct Contract	N/A	N/A	1st quarter	N/A	GoP	7,560.00		7,560.00	Items sold by exclusive distrubutor
-	ELECTRICAL SUPPLIES	Admin.	Direct Contract	N/A	N/A	1st quarter	N∕A	GoP	20,500.00		20,500.00	Items sold by exclusive distrubutor

PREPARED:

Instrumer Iman/BAC Secretariat

REVIEW & SUBMITTED:

ROSE V. LEGARA Engineer III Procurement Engineer RECOMMENDED:

SAMUEL A. CAVAN Engr. III./ Chief, Construction Section BAC, Chairperson

EVALUATED BY: (To be included in the DPWH

Budget Proposal)

EDNA B. PENADOS A.O IV (Budget Officer II)

APPROVED:

VERONICO O MICARANDAYO OIC-District Engineer